



# RAILROAD COMMISSION OF TEXAS

## OIL AND GAS DIVISION

### MEMORANDUM

July 1, 2025

TO: **Chairman Jim Wright  
Commissioner Christi Craddick  
Commissioner Wayne Christian**

FROM: **Peter G. Pope, Manager  
Site Remediation**

SUBJECT: **Site Remediation's Summary Report  
June 2025**

**The monthly report concerning the State-Managed Pollution Site Cleanup Activities is attached. This report contains the following:**

- 1. A summary of all attachments (Attachment A)**
- 2. In June 2025, a total of 18 activities were completed at a total cost of \$301,982.25 (Attachment B)**
- 3. Of the activities completed in June 2025, 10 were routine cleanups, 0 assessments, and 8 emergency cleanup. (Attachment F)**
- 4. In June 2025, a total of 10 activities were authorized for bid solicitation and codes for a total estimated cost of \$184,111 (Attachment G)**

  
Peter G. Pope

**PGP/BH  
Attachments**

## **ATTACHMENT A**

### **Monthly State-Managed Pollution Site Cleanup Activities for June 2025 and FY 2025 to date**

#### **Completed Cleanup Activities (See Attachments B, C, D, E, F, and H)**

|    |  |                 |   |
|----|--|-----------------|---|
| 1. | Number of Cleanup Activities Completed in Jun 2025   | 18              |   |
|    | Total Cost of Cleanup Activities Completed in Jun 2025   | \$ 301,982.25   | ✓ |
|    | Number of Activities with Post-Close* Invoices Approved in Jun 2025  | 0               |   |
|    | Total Amount of Post-Close Invoices Approved in Jun 2025   | \$ 0.00         |   |
|    | Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Jun 2025 | 4               |   |
| 2. | Number of Cleanup Activities Completed in FY 2025  | 190             |   |
|    | Total Cost of Cleanup Activities Completed in FY 2025  | \$ 7,635,121.95 |   |
|    | Number of Activities with Post-Close Invoices Approved in FY 2025  | 3               |   |
|    | Total Amount of Post-Close Invoices Approved in FY 2025  | \$ 7,730.00     |   |
|    | Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2025  | 40              |   |
| 3. | Grand Total (Completed Activities plus Post-Close Invoices) for Jun 2025   | \$ 301,982.25   | ✓ |
|    | Grand Total (Completed Activities plus Post-Close Invoices) for FY 2025  | \$ 7,642,851.95 | ✓ |

#### **New Cleanup Activities (See Attachment G)**

|    |   |                 |   |
|----|---|-----------------|---|
| 1. | Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Jun 2025 | 10              | ✓ |
|    | Estimated Cost of Cleanup Activities Authorized in Jun 2025                               | \$ 184,111.00   |   |
| 2. | Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2025  | 258             |   |
|    | Estimated Cost of Cleanup Activities Authorized in FY 2025                                | \$ 9,612,625.11 |   |

#### **Cleanup Activities Approved But Not Completed**

|    |   |                 |   |
|----|---|-----------------|---|
| 1. | Total Number of Remaining Cleanup Activities as of the last day of Jun 2025 | 61              | ✓ |
|    | Total Estimated Cost of Remaining Cleanup Activities                        | \$ 3,617,761.07 |   |

#### **Cleanup Activities Canceled Without Cost to State**

|    |   |   |  |
|----|---|---|--|
| 1. | Number of Authorized Cleanup Activities Canceled in Jun 2025      | 1 |  |
|    | Total Number of Authorized Cleanup Activities Canceled in FY 2025 | 7 |  |

\*Reflects invoice amounts approved AFTER a Cleanup Activity is formally closed (from a prior reporting month).

**ATTACHMENT B****SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

June 1, 2025 to June 30, 2025

| DISTRICT             | THIS MONTH           |                      | YEAR TO DATE         |                        |
|----------------------|----------------------|----------------------|----------------------|------------------------|
|                      | ACTIVITIES COMPLETED | TOTAL OF INVOICES    | ACTIVITIES COMPLETED | TOTAL OF INVOICES      |
| 01                   | 1                    | \$ 60,543.75         | 12                   | \$ 237,995.00          |
| 02                   | 0                    | \$ 0.00              | 1                    | \$ 39,190.00           |
| 03                   | 2                    | \$ 10,570.00         | 28                   | \$ 1,476,204.25        |
| 04                   | 3                    | \$ 69,705.00         | 10                   | \$ 890,515.57          |
| 05                   | 1                    | \$ 19,775.00         | 7                    | \$ 93,233.00           |
| 06                   | 5                    | \$ 85,068.00         | 19                   | \$ 1,012,461.50        |
| 6E                   | 1                    | \$ 2,963.50          | 6                    | \$ 81,591.00           |
| 7B                   | 3                    | \$ 19,382.00         | 26                   | \$ 389,098.38          |
| 7C                   | 0                    | \$ 0.00              | 9                    | \$ 216,131.59          |
| 08                   | 0                    | \$ 0.00              | 24                   | \$ 338,964.75          |
| 8A                   | 1                    | \$ 5,100.00          | 8                    | \$ 1,804,189.78        |
| 09                   | 1                    | \$ 28,875.00         | 31                   | \$ 894,688.40          |
| 10                   | 0                    | \$ 0.00              | 9                    | \$ 160,858.73          |
| <b>TOTALS</b>        | <b>18</b>            | <b>\$ 301,982.25</b> | <b>190</b>           | <b>\$ 7,635,121.95</b> |
| <b>GRAND TOTALS*</b> |                      | <b>\$ 301,982.25</b> |                      | <b>\$ 7,642,851.95</b> |

\*Grand Total line includes all Post-Close Invoice amounts.

**ATTACHMENT C****SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES**

June 1, 2025 to June 30, 2025

|                 | <b>THIS MONTH</b>  | <b>YEAR TO DATE</b>  |
|-----------------|--|--|
| <b>DISTRICT</b> | <b>Final Cost Exceeded the Contract Amount by more than 10 percent</b> | <b>Final Cost Exceeded the Contract Amount by more than 10 percent</b> |
| 01              | 1  | 3  |
| 02              | 0  | 0  |
| 03              | 0  | 3  |
| 04              | 0  | 2  |
| 05              | 1  | 4  |
| 06              | 1  | 7  |
| 6E              | 0  | 1  |
| 7B              | 0  | 3  |
| 7C              | 0  | 3  |
| 08              | 0  | 8  |
| 8A              | 0  | 1  |
| 09              | 1  | 2  |
| 10              | 0  | 3  |
| <b>TOTALS</b>   | <b>4</b>   | <b>40</b>  |

**ATTACHMENT D****LIST OF COST OVERRUNS > 10% OF ORIGINAL AWARD AMOUNT  
(Single Cleanup per Requisition or Bundled Bid)**

June 1, 2025 to June 30, 2025

| <b>DIST.<br/>NO.</b>  | <b>REQ.<br/>NUMBER</b> | <b>CLEANUP<br/>ID</b> | <b>ORIGINAL<br/>AWARD</b> | <b>APPROVED<br/>INVOICES</b> | <b>PERCENT</b> |
|---|------------------------|-----------------------|---------------------------|------------------------------|----------------|
| <b>Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.</b> |                        |                       |                           |                              | <b>0</b>       |

**LIST OF COST OVERRUNS > 10% OF ORIGINAL CONTRACT AMOUNT  
(Multiple Cleanup per Requisition - Work Order or Prof. Services Bid)**

June 1, 2025 to June 30, 2025

| <b>DIST<br/>NO.</b>  | <b>REQ.<br/>NUMBER</b> | <b>CLEANUP<br/>ID</b> | <b>BID<br/>TYPE</b> | <b>ORIGINAL<br/>CONTRACT</b> | <b>APPROVED<br/>INVOICES</b> | <b>PERCENT</b> |
|--|------------------------|-----------------------|---------------------|------------------------------|------------------------------|----------------|
| 01   | 455-25-0175            | 01-299925             | Work Order          | \$ 47,020.00                 | \$ 60,543.75                 | 28.76%         |
| 05   | 455-25-0193            | 05-299362             | Work Order          | \$ 12,300.00                 | \$ 19,775.00                 | 60.77%         |
| 06   | 455-25-0171            | 06-299013             | Work Order          | \$ 45,375.00                 | \$ 53,725.00                 | 18.4%          |
| 09   | 455-25-0195            | 09-300795             | Work Order          | \$ 22,215.00                 | \$ 28,875.00                 | 29.98%         |
| <b>Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.</b> |                        |                       |                     |                              |                              | <b>4</b>       |

## ATTACHMENT E

### Cost Overruns Greater than 10%

01-299925; CEI OPER LLC (140718); WALL (15197); Wilson County

Original Contract Amount - \$47,020.00, Final Cost - \$60,543.75, Increase of 28.76%

<NA>

05-299362; THURSTON TEXAS OPER CO LLC (858843); MCKIE, W. J. -A- (01020); Navarro County

Original Contract Amount - \$12,300.00, Final Cost - \$19,775.00, Increase of 60.77%

<NA>

06-299013; VOGO, INC. (886321); SPARHAM, D. A. (00914); Wood County

Original Contract Amount - \$45,375.00, Final Cost - \$53,725.00, Increase of 18.4%

<NA>

09-300795; UNKNOWN OPERATOR : BRAZOS RIVER; Young County

Original Contract Amount - \$22,215.00, Final Cost - \$28,875.00, Increase of 29.98%

<NA>

**ATTACHMENT F**

**SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE**

June 1, 2025 to June 30, 2025

|                      | THIS MONTH           |                      | YEAR TO DATE         |                        |
|----------------------|----------------------|----------------------|----------------------|------------------------|
| TYPE OF ACTIVITY     | ACTIVITIES COMPLETED | TOTAL OF INVOICES    | ACTIVITIES COMPLETED | TOTAL OF INVOICES      |
| Cleanup              | 10                   | \$ 236,541.25        | 159                  | \$ 6,167,265.57        |
| Emergency            | 8                    | \$ 65,441.00         | 28                   | \$ 1,407,807.55        |
| Assessment           | 0                    | \$ 0.00              | 3                    | \$ 60,048.83           |
| Partial              | 0                    | \$ 0.00              | 0                    | \$ 0.00                |
| Miscellaneous        | 0                    | \$ 0.00              | 0                    | \$ 0.00                |
| Abatement            | 0                    | \$ 0.00              | 0                    | \$ 0.00                |
| <b>TOTALS</b>        | <b>18</b>            | <b>\$ 301,982.25</b> | <b>190</b>           | <b>\$ 7,635,121.95</b> |
| <b>GRAND TOTALS*</b> |                      | <b>\$ 301,982.25</b> |                      | <b>\$ 7,642,851.95</b> |

\*Grand Total line includes all Post-Close Invoice amounts.

**ATTACHMENT G****SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED**

June 1, 2025 to June 30, 2025

| <b>DISTRICT</b> | <b>THIS MONTH</b>              |                                   | <b>YEAR TO DATE</b>            |                                   |
|-----------------|--------------------------------|-----------------------------------|--------------------------------|-----------------------------------|
|                 | <b>ACTIVITIES<br/>APPROVED</b> | <b>ORIGINAL COST<br/>ESTIMATE</b> | <b>ACTIVITIES<br/>APPROVED</b> | <b>ORIGINAL COST<br/>ESTIMATE</b> |
| 01              | 0                              | \$ 0.00                           | 21                             | \$ 721,680.44                     |
| 02              | 0                              | \$ 0.00                           | 2                              | \$ 156,192.00                     |
| 03              | 2                              | \$ 34,928.00                      | 48                             | \$ 2,109,427.97                   |
| 04              | 1                              | \$ 33,055.00                      | 14                             | \$ 530,079.94                     |
| 05              | 1                              | \$ 20,088.00                      | 9                              | \$ 88,150.00                      |
| 06              | 0                              | \$ 0.00                           | 24                             | \$ 2,354,662.50                   |
| 6E              | 1                              | \$ 4,058.00                       | 9                              | \$ 239,706.95                     |
| 7B              | 2                              | \$ 16,625.00                      | 29                             | \$ 632,937.50                     |
| 7C              | 1                              | \$ 54,172.00                      | 13                             | \$ 363,833.72                     |
| 08              | 1                              | \$ 8,685.00                       | 28                             | \$ 419,919.55                     |
| 8A              | 0                              | \$ 0.00                           | 12                             | \$ 806,209.37                     |
| 09              | 1                              | \$ 12,500.00                      | 40                             | \$ 1,045,105.17                   |
| 10              | 0                              | \$ 0.00                           | 9                              | \$ 144,720.00                     |
| <b>TOTALS</b>   | <b>10</b>                      | <b>\$ 184,111.00</b>              | <b>258</b>                     | <b>\$ 9,612,625.11</b>            |

**CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF June 30, 2025**

|   |                 |
|---|-----------------|
| Remaining Authorized Cleanup Activity Count:          | 61              |
| Total Estimated Cost of Remaining Cleanup Activities: | \$ 3,617,761.07 |



**ATTACHMENT H**

**ACTIVITIES WITH POST-CLOSE INVOICES APPROVED**

June 1, 2025 to June 30, 2025

| <u>Dist</u> | <u>Cleanup ID</u> | <u>Operator Name<br/>Lease Name</u> | <u>County<br/>Lse/Gas ID</u> | <u>Site Rank</u> | <u>Date<br/>Approved</u> | <u>Total of<br/>Invoices</u> |
|-------------|-------------------|-------------------------------------|------------------------------|------------------|--------------------------|------------------------------|
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## CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

June 1, 2025 to June 30, 2025

| <u>Dist</u>           | <u>Cleanup ID</u> | <u>Operator Name<br/>Lease Name</u> | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Canceled</u> | <u>RRC<br/>Estimate</u> |
|-----------------------|-------------------|-------------------------------------|------------------------------|----------------------|----------------------------|-------------------------|
| 03                    | 298861            | UNIDENTIFIED<br>ZIEGENHAL           | MATAGORDA<br><NA>            | CU-U                 | 1                          | \$ 7,720.00             |
| Total (all Districts) |                   |                                     |                              |                      | 1                          | \$ 7,720.00             |

**SUMMARY OF COMPLETED CLEANUP ACTIVITIES**

June 1, 2025 to June 30, 2025

|                    | <u>Activity<br/>Count</u> | <u>RRC<br/>Estimate</u> | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
|--------------------|---------------------------|-------------------------|------------------------------|------------------|
| District 01 Totals | 1                         | \$ 47,020.00            | \$ 60,543.75                 | -\$ 13,523.75    |

| <u>Dist</u> | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u> | <u>Site<br/>Rank</u> | <u>County</u>            | <u>RRC<br/>Estimate</u> | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
|-------------|-----------------------|-------------------------------------|----------------------|--------------------------|-------------------------|------------------------------|------------------|
| 01          | 299925                | CEI OPERATING LLC<br>WALL           | CU-A                 | WILSON<br>Activity Total | \$ 47,020.00            | \$ 60,543.75                 | -\$ 13,523.75    |

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                    |               |   |              |           | Activity<br>Count | RRC<br>Estimate | Total of<br>Invoices | Remaining   |
|--------------------|---------------|---|--------------|-----------|-------------------|-----------------|----------------------|-------------|
| District 03 Totals |               |   |              |           | 2                 | \$ 13,535.00    | \$ 10,570.00         | \$ 2,965.00 |
| Dist               | Cleanup<br>ID | Operator Name<br>Lease Name                 | Site<br>Rank | County    |                   | RRC<br>Estimate | Total of<br>Invoices | Remaining   |
| 03                 | 301055        | UNKNOWN<br>UNDER THE BARN WELL              | CU-A         | BRAZORIA  | Activity Total    | \$ 5,605.00     | \$ 3,390.00          | \$ 2,215.00 |
| 03                 | 301172        | OAK ENERGY, LLC<br>BOULDIN, FLORENCE V. -B- | CU-A         | MATAGORDA | Activity Total    | \$ 7,930.00     | \$ 7,180.00          | \$ 750.00   |

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                    |                       |  |                      |               | <u>Activity<br/>Count</u> | <u>RRC<br/>Estimate</u> | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
|--------------------|-----------------------|--|----------------------|---------------|---------------------------|-------------------------|------------------------------|------------------|
| District 04 Totals |                       |  |                      |               | 3                         | \$ 70,410.00            | \$ 69,705.00                 | \$ 705.00        |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>          | <u>Site<br/>Rank</u> | <u>County</u> |                           | <u>RRC<br/>Estimate</u> | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
| 04                 | 300972                | GREEN EXPLORATION COMPANY<br>GREENE, SHIRLEY | CU-C                 | HIDALGO       | Activity Total            | \$ 23,830.00            | \$ 23,355.00                 | \$ 475.00        |
| 04                 | 301017                | BELLOWS OPERATING CO., L. C.<br>CURIEL       | EC-A                 | JIM WELLS     | Activity Total            | \$ 13,525.00            | \$ 13,310.00                 | \$ 215.00        |
| 04                 | 301114                | MK OPERATING COMPANY LLC<br>YTURRIA RR       | CU-B                 | WILLACY       | Activity Total            | \$ 33,055.00            | \$ 33,040.00                 | \$ 15.00         |

**SUMMARY OF COMPLETED CLEANUP ACTIVITIES**

June 1, 2025 to June 30, 2025

|                    | <u>Activity<br/>Count</u> | <u>RRC<br/>Estimate</u> | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
|--------------------|---------------------------|-------------------------|------------------------------|------------------|
| District 05 Totals | 1                         | \$ 12,300.00            | \$ 19,775.00                 | -\$ 7,475.00     |

| <u>Dist</u> | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>                 | <u>Site<br/>Rank</u> | <u>County</u>             | <u>RRC<br/>Estimate</u> | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
|-------------|-----------------------|---|----------------------|---------------------------|-------------------------|------------------------------|------------------|
| 05          | 299362                | THURSTON TEXAS OPERATING CO LLC<br>MCKIE, W. J. -A- | EC-A                 | NAVARRO<br>Activity Total | \$ 12,300.00            | \$ 19,775.00                 | -\$ 7,475.00     |

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                    | Activity<br>Count | RRC<br>Estimate | Total of<br>Invoices | Remaining    |
|--------------------|-------------------|-----------------|----------------------|--------------|
| District 06 Totals | 5                 | \$ 107,459.00   | \$ 85,068.00         | \$ 22,391.00 |

| Dist | Cleanup<br>ID | Operator Name<br>Lease Name                | Site<br>Rank | County                        | RRC<br>Estimate | Total of<br>Invoices | Remaining    |
|------|---------------|--|--------------|-------------------------------|-----------------|----------------------|--------------|
| 06   | 298957        | CLR SECONDARY RECOVERY, LLC<br>TILLERY -B- | CU-A         | PANOLA<br>Activity Total      | \$ 16,440.00    | \$ 5,317.50          | \$ 11,122.50 |
| 06   | 299013        | VOGO, INC.<br>SPARHAM, D. A.               | CU-A         | WOOD<br>Activity Total        | \$ 45,375.00    | \$ 54,465.00         | -\$ 9,090.00 |
| 06   | 300392        | LOUTEX PRODUCTION COMPANY<br>RILEY         | CU-A         | HARRISON<br>Activity Total    | \$ 35,145.00    | \$ 15,275.00         | \$ 19,870.00 |
| 06   | 301062        | NBI SERVICES, INC.<br>TIMMONS, MARGARET B. | EC-A         | TITUS<br>Activity Total       | \$ 5,483.00     | \$ 5,368.00          | \$ 115.00    |
| 06   | 301063        | NORTH LAKE RESOURCES LLC<br>RIVERVIEW      | EC-A         | NACOGDOCHES<br>Activity Total | \$ 5,016.00     | \$ 4,642.50          | \$ 373.50    |

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                    | Activity<br>Count | RRC<br>Estimate | Total of<br>Invoices | Remaining   |
|--------------------|-------------------|-----------------|----------------------|-------------|
| District 6E Totals | 1                 | \$ 4,058.00     | \$ 2,963.50          | \$ 1,094.50 |

| Dist | Cleanup<br>ID | Operator Name<br>Lease Name     | Site<br>Rank | County                  | RRC<br>Estimate | Total of<br>Invoices | Remaining   |
|------|---------------|---------------------------------|--------------|-------------------------|-----------------|----------------------|-------------|
| 6E   | 301317        | UNIDENTIFIED<br>BARRON PROPERTY | EC-A         | GREGG<br>Activity Total | \$ 4,058.00     | \$ 2,963.50          | \$ 1,094.50 |



## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                    |                       |  |                      |                              | <u>Activity<br/>Count</u> | <u>RRC<br/>Estimate</u>      | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
|--------------------|-----------------------|--|----------------------|------------------------------|---------------------------|------------------------------|------------------------------|------------------|
| District 7B Totals |                       |  |                      |                              | 3                         | \$ 26,712.50                 | \$ 19,382.00                 | \$ 7,330.50      |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>              | <u>Site<br/>Rank</u> | <u>County</u>                | <u>RRC<br/>Estimate</u>   | <u>Total of<br/>Invoices</u> | <u>Remaining</u>             |                  |
| 7B                 | 300974                | PROCO OPERATING CO., INC.<br>CLAYTON, C. P.      | EC-A                 | PALO PINTO<br>Activity Total | \$ 9,437.50               | \$ 9,266.00                  | \$ 171.50                    |                  |
| 7B                 | 301064                | STOBER OIL AND GAS SERVICES, LLC<br>SMITH BUNDLE | EC-A                 | STEPHENS<br>Activity Total   | \$ 10,650.00              | \$ 5,397.50                  | \$ 5,252.50                  |                  |
| 7B                 | 301190                | DMV PIPELINE LLC<br>HIGGINBOTTOM                 | EC-A                 | ERATH<br>Activity Total      | \$ 6,625.00               | \$ 4,718.50                  | \$ 1,906.50                  |                  |

**SUMMARY OF COMPLETED CLEANUP ACTIVITIES**

June 1, 2025 to June 30, 2025

|                    | <u>Activity<br/>Count</u> | <u>RRC<br/>Estimate</u> | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
|--------------------|---------------------------|-------------------------|------------------------------|------------------|
| District 8A Totals | 1                         | \$ 19,685.00            | \$ 5,100.00                  | \$ 14,585.00     |

| <u>Dist</u> | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>  | <u>Site<br/>Rank</u> | <u>County</u>             | <u>RRC<br/>Estimate</u> | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
|-------------|-----------------------|--------------------------------------|----------------------|---------------------------|-------------------------|------------------------------|------------------|
| 8A          | 299242                | SLATE HOLDINGS, INC.<br>FROST, J. W. | CU-A                 | COCHRAN<br>Activity Total | \$ 19,685.00            | \$ 5,100.00                  | \$ 14,585.00     |

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                              |                       |                                     |                      | <u>Activity<br/>Count</u> | <u>RRC<br/>Estimate</u> | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
|------------------------------|-----------------------|-------------------------------------|----------------------|---------------------------|-------------------------|------------------------------|------------------|
| District 09 Totals           |                       |                                     |                      | 1                         | \$ 22,215.00            | \$ 28,875.00                 | -\$ 6,660.00     |
| <u>Dist</u>                  | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u> | <u>Site<br/>Rank</u> | <u>County</u>             | <u>RRC<br/>Estimate</u> | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
| 09                           | 300795                | UNKNOWN OPERATOR<br>BRAZOS RIVER    | CU-A                 | YOUNG<br>Activity Total   | \$ 22,215.00            | \$ 28,875.00                 | -\$ 6,660.00     |
|                              |                       |                                     |                      |                           |                         |                              |                  |
|                              |                       |                                     |                      | <u>Activity<br/>Count</u> | <u>RRC<br/>Estimate</u> | <u>Total of<br/>Invoices</u> | <u>Remaining</u> |
| Grand Totals (all Districts) |                       |                                     |                      | 18                        | \$ 323,394.50           | \$ 301,982.25                | \$ 21,412.25     |

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                    |                       |  |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|--|------------------------------|----------------------|----------------------------|-------------------------|
| District 03 Totals |                       |  |                              |                      | 2                          | \$ 34,928.00            |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>                | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 03                 | 301129                | DIST. 3 VCP SITE AUDITS<br>DIST. 3 VCP SITE AUDITS | HARRIS<br><NA>               | AS-A                 | <u>1</u>                   | <u>\$ 26,998.00</u>     |
| 03                 | 301172                | OAK ENERGY, LLC<br>BOULDIN, FLORENCE V. -B-        | MATAGORDA<br>09880           | CU-A                 | <u>1</u>                   | <u>\$ 7,930.00</u>      |

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                    |                       |  |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|--|------------------------------|----------------------|----------------------------|-------------------------|
| District 04 Totals |                       |  |                              |                      | 1                          | \$ 33,055.00            |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>    | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 04                 | 301114                | MK OPERATING COMPANY LLC<br>YTURRIA RR | WILLACY<br>13983             | CU-B                 | 1                          | \$ 33,055.00            |

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                    |                       |   |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|---|------------------------------|----------------------|----------------------------|-------------------------|
| District 05 Totals |                       |   |                              |                      | 1                          | \$ 20,088.00            |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>                 | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 05                 | 301273                | THURSTON TEXAS OPERATING CO LLC<br>MCKIE, W. J. -A- | NAVARRO<br>01020             | CU-A                 | 1                          | \$ 20,088.00            |

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                    |                       |                                     |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|-------------------------------------|------------------------------|----------------------|----------------------------|-------------------------|
| District 6E Totals |                       |                                     |                              |                      | 1                          | \$ 4,058.00             |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u> | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 6E                 | 301317                | UNIDENTIFIED<br>BARRON PROPERTY     | GREGG<br><NA>                | EC-A                 | 1                          | \$ 4,058.00             |

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                    |                       |   |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|---|------------------------------|----------------------|----------------------------|-------------------------|
| District 7B Totals |                       |   |                              |                      | 2                          | \$ 16,625.00            |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>                 | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 7B                 | 301190                | DMV PIPELINE LLC<br>HIGGINBOTTOM                    | ERATH<br>181668              | EC-A                 | 1                          | \$ 6,625.00             |
| 7B                 | 301301                | WATER ENERGY SERVICES, LLC<br>TWJM SERVICES, LP SWD | SOMERVELL<br>30751           | EC-A                 | 1                          | \$ 10,000.00            |



## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                    |                       |   |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|---|------------------------------|----------------------|----------------------------|-------------------------|
| District 7C Totals |                       |   |                              |                      | 1                          | \$ 54,172.00            |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>     | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 7C                 | 300184                | UNIDENTIFIED<br>WENDKIRK OIL FIELD SITE | COKE<br><NA>                 | AS-C                 | 1                          | \$ 54,172.00            |

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                    |                       |   |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|--------------------|-----------------------|---|------------------------------|----------------------|----------------------------|-------------------------|
| District 08 Totals |                       |   |                              |                      | 1                          | \$ 8,685.00             |
| <u>Dist</u>        | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>       | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 08                 | 301194                | NORTHERN PACIFIC OIL INCORPORATD<br>MOBIL | MITCHELL<br>24849            | EC-A                 | 1                          | \$ 8,685.00             |

## SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

June 1, 2025 to June 30, 2025

|                             |                       |  |                              |                      | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
|-----------------------------|-----------------------|--|------------------------------|----------------------|----------------------------|-------------------------|
| District 09 Totals          |                       |  |                              |                      | 1                          | \$ 12,500.00            |
| <u>Dist</u>                 | <u>Cleanup<br/>ID</u> | <u>Operator Name<br/>Lease Name</u>    | <u>County<br/>Lse/Gas ID</u> | <u>Site<br/>Rank</u> | <u>Number<br/>Approved</u> | <u>RRC<br/>Estimate</u> |
| 09                          | 301300                | LUTZ AND BOYD<br>RAY-MASSIE & BRIDWELL | ARCHER<br>00481              | EC-A                 | 1                          | \$ 12,500.00            |
| Grand Total (all Districts) |                       |  |                              |                      | 10                         | \$ 184,111.00           |